



# Campaign Finance Report

Dr. Cristy Lopez for State House  
Committee #: 201000111

Treasurer: Lopez, Cristy  
2942 N 24th St, Ste 110, Phoenix, AZ 85016  
Phone: (602) 525-4651  
Email: drclopez@yahoo.com  
Candidate Name: Lopez, Cristy  
Office Sought: State Representative - District 16

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 19, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,482.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,003.64
Cash Balance at End of Reporting Period:	\$479.20

Report ID: 62842

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,080.49
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,159.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,330.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$8,569.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,003.64	\$0.00	\$1,003.64	\$7,899.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$60.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$130.49
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,003.64	\$0.00	\$1,003.64	\$8,090.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,003.64			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> J & R Graphics & Printing	08/10/2010	\$953.64	\$5,827.98
<b>Address:</b> 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b> Communications - Signs			
<b>Name:</b> Hernandez, Armando	08/27/2010	\$50.00	\$50.00
<b>Address:</b> 3848 N 3rd Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b> handyman, self			
<b>Category:</b> Professional Services - Sign installation			
Total of Operating Expenses		\$1,003.64	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,003.64	

